

# Your Company Name

123 Business Road, City, Country

## INVOICE

Invoice Number: INV-67b48ca5

Date: 18/2/2025

Order ID: 67b48ca5c0ebdb6803861e2b

Customer ID: 67a9aeef6cec9d6ecf0d79a2

Items:

| Item             | Design # | Qty | Price      | Total      |
|------------------|----------|-----|------------|------------|
| heavy work saree | 67b249   | 1   | 156,77,000 | 156,77,000 |

**Total Parcels:**  
**Total Amount:** 1  
156,77,000

Thank you  
for your  
business!